

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cell Phone – Bill Payment of Rs.2,000/- towards expenditure incurred on cell phone No.**9848019046** being used by the Special Chief Secretary to Government, Planning Department for the period from 24-07-2008 to 23-08-2008 - Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 838

Dated:29-08 -2008.

Read the following:-

1. G.O.Rt.No.583, G.A.(OP.III) Dept.,dt.26.10.1988.
- 2 Circulr Memo No.741/IT&C/2003, Dt13.11.2003.
3. From IDEA Cellulr Ltd., K.L.K.Estate, Hyderabad,
Invoice No.080800280290, dt.24.08.2008.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,000/- (Rupees Two thousand only) for payment to IDEA Cellular Limited, Hyderabad towards the expenditure incurred for the Cell Phone No. **9848019046** used by the Special Chief Secretary to Government, Planning Department for the period from 24.07.2008 to 23.08.2008. The excess amount beyond ceiling limit shall be borne by the concerned officer only.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Wing Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges (Utility payments).

3. The Assistant Secretary to Government, Planning (XII) Department shall draw the amount sanctioned in para one above through a cheque in favour of IDEA CELLULAR LIMITED, Hyderabad. A/c No.1.10681817.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.INDIRA
JOINT SECRETARY TO GOVT.

To
The IDEA Cellular Limited,
K.L.K.Estate, Fathemaidan Road, Hyderabad.
Copy to the Planning (XII) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER